MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

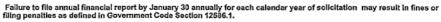
TELEPHONE: (916) 323-5079

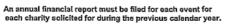
WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)







Name and Address of Commercial Fund-raiser:		Name and Address of Charitable Organization:		
	658	CT No. 110569 F.E.I.N. No. 68-0381376		
	DONATION STATION 6362 BLACKTOP ROAD # G	CROSSROADS TREATMENT CENTER Name of Charity		
	RIO LINDA, CA 95673	6060 SUNRISE VISTA DR #2280 Address of Charity		
		CITRUS HEIGHTS, CA 95610 City, State, and ZIP Code of Charity		
	VEHICLE CALES	T/// /		
	VEHICLE SALES held (on) (from)	TAN 1 20 03 to DEC 31 20 03 (Date or dates must be shown)		
1. De	VENUE	•		
_	A. Car/Truck Sales	164252.0g		
	B. Boat Sales	В.		
	C. Real Estate Sales	C.		
	D. Other sources: (Specify)			
	a	Da.		
	b	Db.		
	C	Dc.		
	d,	Dd.		
	TOTAL REVENUE EXPENSES	164252.00 E		
	A. Fees or commissions	35505.00 A		
	B. Salaries	В.		
	C. Payroll taxes	C.		
	D. Employee benefits	D.		
	E. Towing	36073.00 E.		
	F. Vehicle repairs	F.		
	G. Parts	G.		
	H. DMV Fees	————— H.		
	I. Appraisals	<u>528.00</u> i.		
	J. Detailing	1812.00 J.		
	K. Advertising	<u> 12359.00</u> к.		
	L. Telephone	3543.00 L.		
	M. Other expenses: (Specify)	1222/ 00		
	a. RENT & MAINTENANCE			
	b. UTILITIES			
	COFFICE & SHOP EXPENSES	27.00 00		
	dLICENSE, BONDS, INSURANCE			
	N. TOTAL EXPENSES	110771.00 N.		

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(California	Government	Code	Section	12599
Page 2				

3. Distribution or net to charitable organization	_3323 X-003						
4. Less additional expenses relating to opera	harity 4						
5. Total Amount charity realized from operati	<u>53258.00</u> 5						
 (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly of indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?							
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization					
(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.							
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete. Commercial JLMCLOD Fundraiser 3/20/03							
Signature of authorized officer (com marcial Fund-raiser)	Printed Name	Title Date					
This officers of the cha	Paniel J. Lean	03/603 CNGC DIR					
Signature of authorized officer/director (Charity)	Printed Name	Title Date					
Signature of authorized officer/director (Charity)	Printed Name	HP DPECTOR 0314 03 Title Date					
ct-2VCF (11/2002)							

Attorney General's Registry of Charriable Trusts

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